

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

IT,E&C Department - Sanction of an amount of Rs. 14,500/- to Jai Bhavani Printers , Hyderabad towards Typing and Printing charges of Urdu Outcome Budget and Note on Demand-2015-16 of IT,E&C Dept. – Orders - Issued.

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**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS  
(BUDGET) DEPARTMENT**

G.O.RT.No. 50.

Dt:23.03.2015

Read the following:

M/s Jai Bhavani Printers, Hyderabad Invoice  
dated 17.03.2015, along with Advance stamped receipt.

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**ORDER:**

M/s Jai Bhavani Printers, Hyderabad who have been requested to type and Print the Urdu Outcome Budget & Note on Demand 2015-16 of IT,E&C dept. have completed the task and submitted bill for an amount of Rs.14,500/- (Rupees fourteen thousand five hundreds only) along with advance stamped receipt for payment vide reference read above.

Accordingly, Government hereby accord sanction for payment of an amount of Rs.14,500/- (Rupees fourteen thousand five hundreds only) to Jai Bhavani Printers, Hyderabad towards Typing and Printing of Urdu Outcome Budget &, Note on Demand 2015-16 of IT, E & C Department, Govt. of Telangana.

The amount sanctioned in para 2 above shall be debited to "3451 / Secretariat Economics Services, MH (090) – Secretariat, SH (22) – IT&C Department, 130 –Office Expenses, 132 – Other Office Expenses".

The Joint Director (Admn) & Drawing & Disbursing Officer, Information Technology, Electronics & Communications Department shall draw and credit the payment to Bank Account No.30431010001660, Syndicate Bank, Chaitanyapuri Branch, Hyderabad,IFSC Code:SYNB0003043 of Jai Bhavani Printers, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**HARPREET SINGH  
SECRETARY TO GOVERNMENT**

To

The Jai Bhavani Printers, Red Hills, Hyderabad.  
The JD&DDO, IT,E&C Department, Telangana State.  
The Dy. Pay & Accounts Officer, Secretariat Govt. of Telangana.  
The Pay & Accounts Officer, Hyderabad.

//FORWARDED BY ORDER //

**SECTION OFFICER(FAC)**